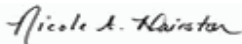


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT D CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00063		See Block 16C		PR-OMS-20-01018			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
ITAD							
US Environmental Protection Agency							
109 T.W. Alexander Drive							
Mail Code: AA005							
Research Triangle Park NC 27709							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Booz Allen Hamilton Inc.							
Attn: HEATHER TEED						9B. DATED (SEE ITEM 11)	
8283 GREENSBORO DRIVE							
MCLEAN VA 221023838							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						GS00Q09BGD0019	
						EP-G15H-01177	
						10B. DATED (SEE ITEM 13)	
						09/11/2015	
CODE 006928857		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$153,898.04	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract; EPA-B-32-103 Limitation of Govt's Obligation						
<b>E. IMPORTANT</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
Electronic Rulemaking and FOIA Online support for Office of Information Collection							
IMPORTANT NOTE FOR RTP FINANCE: The GSA Alliant Contract Number in the Compass Financial System is recorded as GS0D0019							
TOCOR: Raven Arnold Max Expire Date: 09/13/2021							
The purpose of modification is to:							
1. Exercise Option Period 5, extending the period through 09/13/2021.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole A. Hairston			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		08/18/2020 ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)							

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS00Q09BGD0019/EP-G15H-01177/P00063

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 NAME OF OFFEROR OR CONTRACTOR  
 Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Add Addendum 1 entitled "Cybersecurity Tasks Checklist" to the current Performance Work Statements (PWS). All applicable cybersecurity tasks must be complied with by the Contractor.</p> <p>3. Remove CLIN 5002 (eRulemaking) in its entirety.</p> <p>4. Change to contract clause B.1 Schedule (See Modifications to the Contract continuation pages below)</p> <p>5. Add incremental funding to:</p> <p>\$ [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>6. Discontinue the purchase of software licenses with ODC funds by the contractor. All required software licenses will be directly procured by EPA.</p> <p>Please see the accounting and appropriation information below and the continuation pages for more details.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>Period Of Performance End Date changed from 13-SEP-20 to 13-SEP-21</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,477,833.42</p> <p>New Total Amount for this Award: \$50,541,167.14</p> <p>Obligated Amount for this Modification: \$153,898.04</p> <p>New Total Obligated Amount for this Award: \$39,664,619.08</p> <p>Incremental Funded Amount changed: from \$39,510,721.04 to \$39,664,619.08</p> <p>Contracting Officer changed from Darren J. Gann</p> <p>to Nicole A. Hairston</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED]</p> <p>Obligated Amount for this Modification: [REDACTED]</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div style="background-color: black; height: 1.2em; width: 465px; margin-bottom: 2px;"></div> <div style="background-color: black; height: 1.2em; width: 105px; margin-bottom: 2px;"></div> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  19-20-BR-HE50XDA-000HF8-2505-20HEEAR006-001  Beginning FiscalYear 19  Ending Fiscal Year 20  Fund (Appropriation) BR  Budget Organization HE50XDA  Program (PRC) 000HF8  Budget (BOC) 2505  Job # (Site/Project) LFXM0000  Cost Organization  DCN-LineID 20HEEAR006-001  Quantity: 0  Amount: \$6,951.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  19-20-BR-HE50XDA-000HF8-2505-20HEEAR006-002  Beginning FiscalYear 19  Ending Fiscal Year 20  Fund (Appropriation) BR  Budget Organization HE50XDA  Program (PRC) 000HF8  Budget (BOC) 2505  Job # (Site/Project) LFXMSC00  Cost Organization  DCN-LineID 20HEEAR006-002  Quantity: 0  Amount: \$772.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  19-20-BR-HE50XCZ-000HF8-2505-20HEEAR006-003  Beginning FiscalYear 19  Ending Fiscal Year 20  Fund (Appropriation) BR  Budget Organization HE50XCZ  Program (PRC) 000HF8  Budget (BOC) 2505  Job # (Site/Project) LFXM0000  Cost Organization  DCN-LineID 20HEEAR006-003  Quantity: 0  Amount: \$57,282.00</p> <p>NEW ACCOUNTING CODE ADDED:  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00063	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 19-20-BR-HE50XCZ-000HF8-2505-20HEEAR006-004 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XCZ Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 20HEEAR006-004 Quantity: 0 Amount: \$6,365.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XCX-000HF8-2505-20HEEAR006-005 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XCX Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 20HEEAR006-005 Quantity: 0 Amount: \$42,782.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XCX-000HF8-2505-20HEEAR006-006 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XCX Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 20HEEAR006-006 Quantity: 0 Amount: \$4,753.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XDC-000HF8-2505-20HEEAR006-007 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00063	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization HE50XDC Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 20HEEAR006-007 Quantity: 0 Amount: \$15,674.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XDC-000HF8-2505-20HEEAR006-008 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XDC Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 20HEEAR006-008 Quantity: 0 Amount: \$1,742.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XDB-000HF8-2505-20HEEAR006-009 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XDB Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 20HEEAR006-009 Quantity: 0 Amount: \$60.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XCU-000HF8-2505-20HEEAR006-010 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XCU Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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6 11NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 20HEEAR006-010 Quantity: 0 Amount: \$15,765.04  NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XCU-000HF8-2505-20HEEAR006-011 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) BR Budget Organization HE50XCU Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 20HEEAR006-011 Quantity: 0 Amount: \$1,752.00  Period of Performance: 09/14/2015 to 09/13/2021				

## MODIFICATION TO THE CONTRACT

The purpose of this modification is to restructure the Contract Line Items (CLINS), and to exercise Option 5 of the task order. See below for details.

1. For this Task Order, the Government has decided to exercise only the FOIAonline functions for Option 5 and allow the eRulemaking functions to expire. As a result, the Option 5 CLINS 5002AA-AC are hereby removed. In Option 5, CLIN's 5001AA-AC will be the only active CLIN's.

2. The section B clause entitled "B.1 SCHEDULE" has been changed as follows:

See the tables below for the CLINs and Sub-CLINS for Option Periods 5.

Option Period 5: 09/14/2020-09/13/2021					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
5001	FOIAonline Program System Application and Infrastructure Support for Option Period 5.  <b>This is the total ceiling for Sub CLINs 5001AA-5001AC</b>				
5001AA	Option Period 5: Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services for				

Option Period 5: 09/14/2020-09/13/2021					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
	the Office of Environmental Information's Freedom of Information Act application and infrastructure support. This sub-CLIN is Labor-Hour priced. The GSA CAF of 0.75% that is assessed against all obligated dollars is included in the estimated ceiling value.				
5001AB	Option Period 5: Security support for the Office of Environmental Information's Freedom of Information Act (FOIA) system. The support is firm-fixed-price. The price includes the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this subCLIN each month.	12	MO		
5001AC	Option Period 5: Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after Contracting Officer approval for the Office of Environmental Information's Freedom of Information Act (FOIA) system. This subCLIN is cost reimbursement and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the subCLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its				



<b>Option Period 5: 09/14/2020-09/13/2021</b>					
<b>CLIN</b>	<b>CLIN Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Not-To Exceed (NTE) CEILING Price</b>
	month for the submitted invoice each duration of the task order.				

**3. Option 5 CLINS 5001 is hereby exercised. The clause entitled " OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)" has been modified. The text is as follows:**

The period of performance of this contract shall be from September 14, 2020 through September 13, 2021.

**4. The section B clause entitled "B.2 LIMITATION OF GOVERNMENT'S OBLIGATION EPA-B-32-103 is modified. The text is as follows:**

(a) Severable services may be incrementally funded. Non-severable services will not be incrementally funded. **Contract sub line items CLIN 5001AA and 5001AC** are severable and may be incrementally funded. For these items, the sum of [REDACTED] of the total price is presently available for payment and allotted to this contract for **CLIN's 5001AA and 5001AC of Option Period 5.**

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor will not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be

reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor will not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Option Period 5**  
**POP 09/14/2020 -09/13/2021**

**FOIAonline Program System**

<b>TASK ORDER VALUE</b>	<b>Prior Amount</b>	<b>This Modification</b>	<b>New Amount</b>
<b>CLIN 5001AA: Labor Hours</b>	N/A		
<b>CLIN 5001AB: Security (Fully Funded)</b>	N/A		
<b>CLIN 5001AC: Other Direct Costs (ODCs)</b>	N/A		
<b>NTE TOTAL AMOUNT for 5001 OPTION IV</b>	N/A		

<b>TASK ORDER INCREMENTAL FUNDING</b>	<b>Prior Amount</b>	<b>This Modification</b>	<b>New Amount</b>
<b>CLIN 5001AA: Labor Hours</b>	\$ 0.00		
<b>CLIN 5001AB: Security (Fully Funded)</b>	\$ 0.00		33.42
<b>CLIN 5001AC: Other Direct Costs (ODCs)</b>	\$ 0.00		
<b>TOTAL FUNDING for OPTION IV</b>	\$ 0.00		

**Total Max Amount:**

**Funded Amount:**

**To be funded Amount:**

\$			

(End of Clause)

All other terms and conditions remain the same.